

Column Software PBC  
PO Box 208098  
Dallas, TX 75320-8098  
[help.column.us](https://help.column.us)

Bill to  
Grafton Memorial Municipal Center

Invoice number 138FA739-0032  
Notice ID ZAVYCC4xIDu3Zl8Exs9e  
Publisher The Grafton News  
Date of issue Apr 27, 2023  
Date due May 26, 2023  
**Amount due \$62.22**

Description	Qty	Unit price	Amount
05/04/2023: Legal Notice Notice	1	28.27	28.27
05/11/2023: Legal Notice Notice	1	28.29	28.29

=== Notes ===

Notice Name: Site Plan Approval-44 Old Upton Road  
Order Number: 1062220

=== How to pay this invoice ===

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, **please pay the full amount due**, write your invoice number 138FA739-0032 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Subtotal	\$56.56
Tax	0.00
Processing Fee	5.66
<b>Amount due</b>	<b>\$62.22</b>

Pay here: <https://www.column.us/invoices/bbFA87c8jOQrk8azckOn/pay>

## Graves Engineering, Inc.

100 Grove Street  
Worcester, MA 016052627  
Tel: (508) 856-0321 Fax: (508) 856-0357  
info@gravesengineering.com  
www.gravesengineering.com

Page 1 of 1

Invoice Date	Invoice Num
May 1, 2023	38163
Billing From	Billing To
Jan 01, 2022	Apr 29, 2023

Natalia Alward  
Grafton Planning Board  
30 Providence Road  
Grafton MA 01519

Project ID: 09559HF:  
Project Name: GPB - Highfields of Grafton  
Manager: JMW

# INVOICE

Date	Employee ID	Description	Hours	Rate	Amount
<b>Services:</b>					
4/7/2023	DFS	FIELD RESIDENT Observing bound installation.	4.00	\$127.00	\$508.00
4/11/2023	DFS	CONSTRUCTION ADMINISTRATION Preparing site visit report (04/07/23).	0.75	\$127.00	\$95.25
Total Service Amount:					<b>\$603.25</b>
<b>Reimbursable Expenses:</b>					
4/7/2023	DFS	Mileage			\$18.02
Total Expenses:					<b>\$18.02</b>
Amount Due This Invoice:					<b>\$621.27</b>
<i>This invoice is due upon receipt</i>					

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## Invoice

**Invoice Date:** May 1, 2023

**Invoice Num:** 38172

**Billing Through:** Apr 29, 2023

Natalia Alward  
Grafton Planning Board  
30 Providence Road  
Grafton, MA 01519-

**GPB - Afonso Village Construction (22559AV-C:)** - Managed by (JMW)

### Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/14/2023	JMW	CONSTRUCTION ADMINISTRATION Telephone call from M. Person, Grafton Water District re: site plan modification, construction and construction phasing.	0.25	\$143.10	\$35.78

**Total Service Amount:** \$35.78

**Amount Due This Invoice:** \$35.78

*This invoice is due upon receipt*

### Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$3,677.92	\$15.25	38145	4/3/2023	\$214.66	\$214.66	\$0.00

**Total Amount Due Including This Invoice:** \$35.78

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## Invoice

**Invoice Date:** May 1, 2023

**Invoice Num:** 38173

**Billing Through:** Apr 29, 2023

Natalia Alward  
Grafton Planning Board  
30 Providence Road  
Grafton, MA 01519-

### GPB- Village at Institute Road - Construction (22559VIR-C:) - Managed by (JMW)

#### Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/3/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
4/3/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 3/31 sv report	0.25	\$110.00	\$27.50
4/6/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	1.00	\$110.00	\$110.00
4/7/2023	OGC	CONSTRUCTION ADMINISTRATION 4/6 sv report	1.00	\$110.00	\$110.00
4/13/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report.	0.25	\$143.10	\$35.78
4/13/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	1.25	\$110.00	\$137.50
4/13/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 4/6 sv report	0.25	\$110.00	\$27.50
4/17/2023	OGC	CONSTRUCTION ADMINISTRATION 4/13 sv report	0.75	\$110.00	\$82.50
4/18/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	1.00	\$110.00	\$110.00
4/24/2023	OGC	CONSTRUCTION ADMINISTRATION 4/13 4/18 sv reports	1.00	\$110.00	\$110.00
4/27/2023	OGC	FIELD RESIDENT site visit- drainage gen site	1.00	\$110.00	\$110.00
4/27/2023	OGC	CONSTRUCTION ADMINISTRATION 4/27 sv report	0.25	\$110.00	\$27.50
4/28/2023	OGC	CONSTRUCTION ADMINISTRATION 4/27 sv report	0.50	\$110.00	\$55.00

**Total Service Amount:** \$979.06

#### Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
4/6/2023	OGC	Mileage	\$4.85
4/13/2023	OGC	Mileage	\$5.54
4/18/2023	OGC	Mileage	\$8.32
4/27/2023	OGC	Mileage	\$8.32

**Total Expenses:** \$27.03

**Amount Due This Invoice:** \$1,006.09

*This invoice is due upon receipt*

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## Invoice

**Invoice Date:** May 1, 2023

**Invoice Num:** 38173

**Billing Through:** Apr 29, 2023

Natalia Alward  
Grafton Planning Board  
30 Providence Road  
Grafton, MA 01519-

**GPB- Village at Institute Road - Construction** (22559VIR-C:) - Managed by (JMW)

### Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$12,935.75	\$212.92	38146	4/3/2023	\$667.12	\$667.12	\$0.00

**Total Amount Due Including This Invoice:** **\$1,006.09**

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## Invoice

**Invoice Date:** May 1, 2023

**Invoice Num:** 38178

**Billing Through:** Apr 29, 2023

Natalia Alward  
Grafton Planning Board  
30 Providence Road  
Grafton, MA 01519-

**GPB - Donahue Lane 18 & 22 (23559DL18/22:)** - Managed by (JMW)

### Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/19/2023	KPM	PEER REVIEW Peer Review #2	2.00	\$149.00	\$298.00
4/19/2023	JMW	PEER REVIEW Second site plan review and brief KPM.	0.25	\$143.10	\$35.78
4/20/2023	KPM	PEER REVIEW Peer Review #2	1.00	\$149.00	\$149.00
4/24/2023	JMW	PEER REVIEW Second site plan review and letter.	2.00	\$143.10	\$286.20

**Total Service Amount:** **\$768.98**

**Amount Due This Invoice:** **\$768.98**

*This invoice is due upon receipt*

### Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$2,667.63	\$8.32	38093	3/10/2023	\$1,906.97	\$1,906.97	\$0.00

**Total Amount Due Including This Invoice:** **\$768.98**